
Summary of Processing Time for Vendor Payments

Month of: October 2021

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date	
OFFICE OF THE DIRECTOR						
	Division Invoice Count:	248	Division Average:	19.94	5.76	25.7
ADMINISTRATION						
	Division Invoice Count:	209	Division Average:	16.31	5.2	21.5
DIV OF COMMUNITY&PUBLIC HEALTH						
	Division Invoice Count:	1488	Division Average:	22.66	6.34	29
DIV OF SENIOR & DISABILITY SRV						
	Division Invoice Count:	181	Division Average:	28.9	6	34.9
DIV OF REGULATION & LICENSURE						
	Division Invoice Count:	257	Division Average:	17.36	5.11	22.47
	Department Invoice Count:	2383	Department Average:	21.72	6.02	27.74